

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Transport, Roads & Buildings Department – Secretariat – Sanction of an amount of **Rs. 8,287=00** (Rupees Eight thousand Two Hundred and Eighty Seven only) towards the cost of printing of Xerox Copies for office use of Transport, Roads & Buildings Department from 24-03-2012 to 17-04-2012 – Orders – Issued.

TRANSPORT, ROADS & BUILDINGS (OP. II) DEPARTMENT

G.O.Rt. No. 406

Dated:19/04/2012

Read:

The Invoice No. HY 739563, dt 17-04-2012 received from Ricoh India Limited, S.P.Road, Secunderabad.

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ORDER:-

Sanction is hereby accorded by an amount of **Rs. 8,287=00** (Rupees Eight thousand Two Hundred and Eighty Seven only) towards the cost of printing of Xerox Copies for office use of Transport, Roads & Buildings Department from 24-03-2012 to 17-04-2012 .

2. The amount sanctioned in Para 1 above shall be drawn and paid by way of Cheque in favour of **M/s Ricoh India Limited.**

3. The expenditure is debitable to “3451-Secretariat Economic Services – 090-Secretariat – (10)-T R&B Department – 130 – Office Expenses – 132 – other office expenses”.

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF GOVERNOR OF ANDHRA PRADESH)

**B. NAGARAJA
DEPUTY SECRETARY TO GOVERNMENT**

To
M/s Ricoh India Limited, S.P. Road, Secunderabad.
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.
The Accountant General, A.P., Hyderabad.
The Transport, Roads & Buildings (OP.II) Department.
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER